

Date: Thursday, 15/05/2008 3:00:57 PM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : REWORK
Job Number : 39304
Estimate Number : 10804
P.O. Number :
This Issue : 15/05/2008 S.O. No. :
Prsht Rev. : NC
First Issue : / / Type : SKIDTUBES
Previous Run : 39296
Written By : W
Checked & Approved By : W
Comment :

Part Number : D350636012
Drawing Number : ECN1191
Project Number :
Drawing Revision :
Material :
Due Date : 22/05/2008 Qty: 1 Um: Each

Additional Product

Job Number:



DART				TEL.: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-89					
P/N	D350-636-012	CHG	CHG003		
DESC.	Skidtube RH	STC	SH99-7		
LOT	B36224	STC	SR00646SE		
MODEL	AS350/355	STC			
US PATENT # 5735484 CANADA FOREIGN PATENTS PENDING					
MADE IN CANADA					

Seq. #: Machine Or Operation:

Description:

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
PULL FROM STOCK:

1 X D350-636-012 B 36224 CHG003 HL

2.0

D350636012

Skidtube RH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Skidtube

3.0

HAND FINISHING 1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

REMOVE FROM FRONT OF TUBE:

1 X D3535-13 WEARSHOE B 361231 X D3536-13 GASKET B 355651 X D3537-1 WEARPAD B 36040

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B 361941 X D3536-35 GASKET B 360171 X D3537-1 WEARPAD B 36040

2 X NAS1515H8L - DISCARD ✓

1 X AN960C816L - DISCARD ✓

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B 392791 X D3793-1 WEARSHOE B 392771 X D3791-1 WEARPLATE B 392764 X D3672-1 WASHER B 34476

08-06-03

(X)

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User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39304

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW B M108062

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

ADD TO BACK OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-3 GASKET B 39361

1 X D3793-3 WEARPLATE B 39479

4 X D3672-1 WASHER B 34470

4 X AN526C1032R18 B M108079

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

(+1x) M521083-C8
BM107756

08.06.03 (X)

4.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Gasket

B39279

YJ

5.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Wearshoe

B39277

YJ

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Wearplate

B39276

YJ

7.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Gasket

B39361

YJ

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Wearshoe

B39479

YJ

9.0

D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Phenolic Washer

B34470

YJ

08.06.03 (X)

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39304

Part Number: D350636012

Job Number:



Seq. #:	Machine Or Operation:	Description :
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10.0	AN526C1032R10	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Screw M108062 911

11.0	AN526C1032R18	Screw
------	---------------	-------



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Screw M1108079 911 08-06-03 (X)

12.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

13.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
------	-----	------------------------------------



Comment: INSPECT
ORIGINAL KIT WITH TUBE

14.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
REPACKAGE PER PPP CHG 004
NEW LABELS REQUIRED + DSI

JLD 08.5.22

Rev 6

AS 08/06/02 (X)

15.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/06/05 (X)

Job Completion



MF 08-06-04

B39304

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

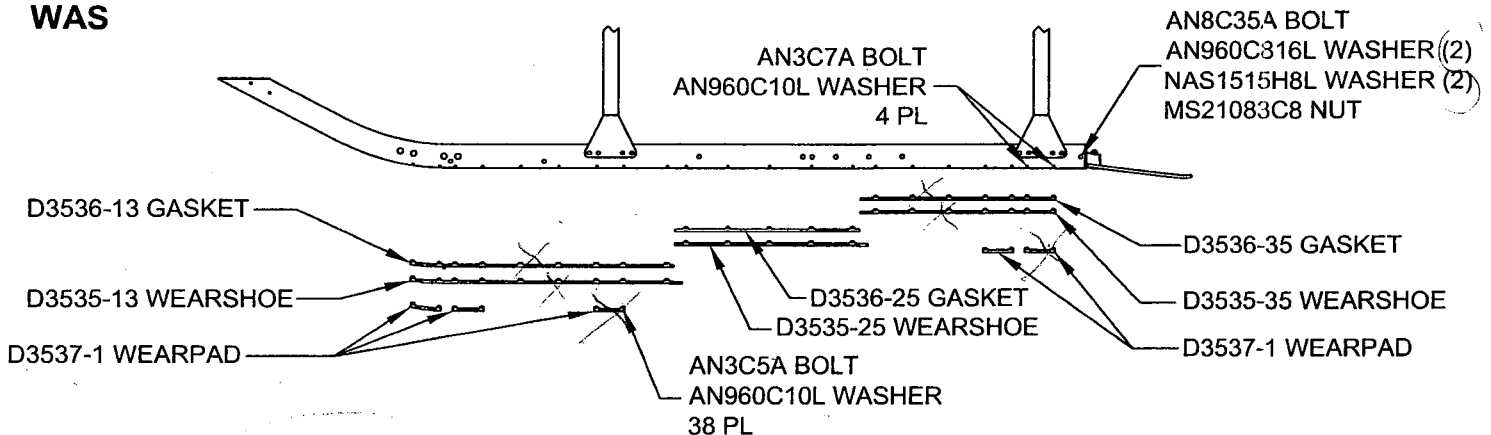
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

WAS



NOW

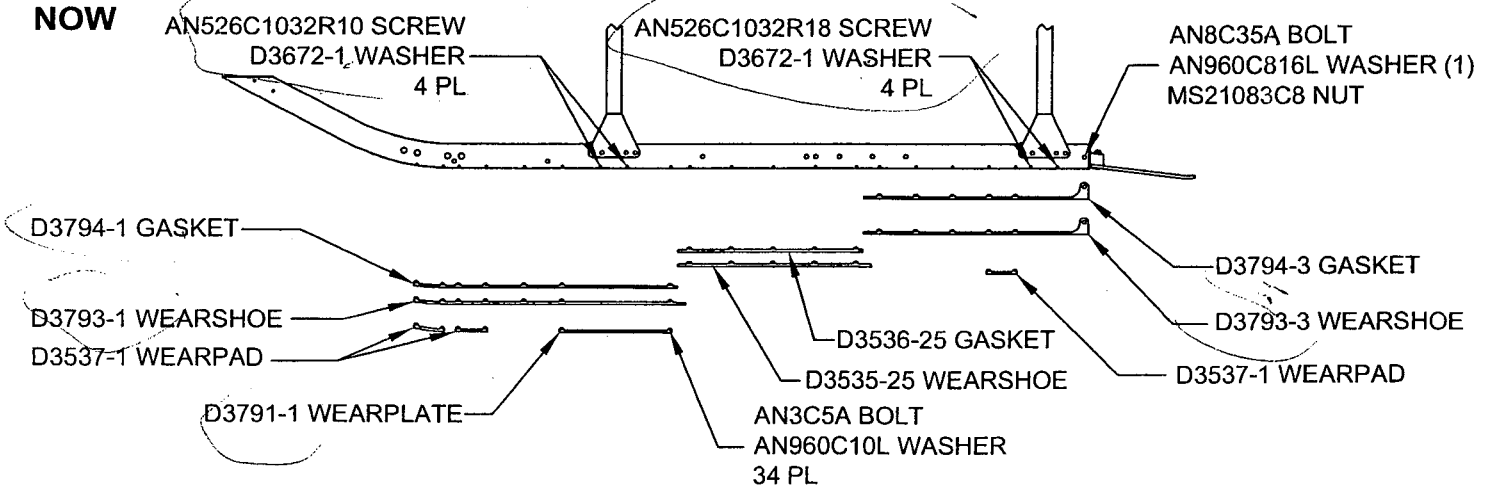


FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011
(LOCATION OF AN526C1032RXX SCREWS ARE NOT TO BE USED TO MOUNT WEARSHOES)

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>PH</i>	DART AEROSPACE USA, INC PORT HADLOCK, WA	
DRAWN	<i>PH</i>		
CHECKED	<i>PH</i>	DRAWING NO.	REV. A
MFG. APPR.		DSI 9413	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		WEARSHOE INSTALLATION	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

PRELIMINARY ISSUE
W/O 39304

Date: Friday, 23/05/2008 1:13:31 PM
 User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 36224	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 17/01/2008 2:54:33	DWG Number	: D2750 REV E
		Rev.	: E

DUE DATE		ORDERED	DELIVERED
08/01/2008	1	1	

2.0 D26003BENT-Extrusion Bent		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
17/12/2007	RAIN01: Rainey, Jamie	D26003BENT	1.000
			COST
			\$22.41
			Lot # 35527 Qty. 1
Subtotal:		QTD: 0 CTD: 1	\$22.41

3.0 D2744-Cap		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
17/12/2007	ELLI01: Elliott, Barclay	D2744	1.000
			COST
			\$3.11
			Lot # 33996 Qty. 1
Subtotal:		QTD: 0 CTD: 1	\$3.11

4.0 SKIDTUBES 1		Internal Operation	
DATE	EMPLOYEE	TYPE	Qty
17/12/2007	RAIN01: Rainey, Jamie	Run	1.000
17/12/2007	ELLI01: Elliott, Barclay	Run	0.000
03/01/2008	RAIN01: Rainey, Jamie	Run	1.000
			Time(hrs)
			1.58
			0.42
			0.86
			COST
			\$26.01
			\$6.91
			\$14.16
			MTime(hrs)
			1.58
			0.42
			0.86
			Mach. Cost
			32.77
			8.71
			17.84
Subtotal:		QTD: 2 CTD: 0	2.86
			\$106.40

7.0 HAND FINISHING1		Internal Operation	
DATE	EMPLOYEE	TYPE	Qty
03/01/2008	RAIN01: Rainey, Jamie	Run	1.000
			Time(hrs)
			0.16
			COST
			\$2.63
			0.62
			19.81
Subtotal:		QTD: 1 CTD: 0	0.16
			\$22.44

9.0 D2739-350 / Beam		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
05/01/2008	RAIN01: Rainey, Jamie	D2739	1.000
			COST
			\$39.48
			Lot # 36156 Qty. 1
Subtotal:		QTD: 0 CTD: 1	\$39.48

10.0 D34901-Cross Bolt Spacer		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
07/01/2008	ELLI01: Elliott, Barclay	D34901	4.000
			COST
			\$7.07
			Lot # 33824 Qty. 4
Subtotal:		QTD: 0 CTD: 4	\$7.07

11.0 D34903-Cross Bolt Spacer		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
07/01/2008	ELLI01: Elliott, Barclay	D34903	4.000
			COST
			\$17.90
			Lot # 33825 Qty. 4
Subtotal:		QTD: 0 CTD: 4	\$17.90

12.0 D2743-Crossbolt Spacer		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
07/01/2008	ELLI01: Elliott, Barclay	D2743	8.000
			COST
			\$15.31
			Lot # 34309 Qty. 1
			Lot # 36030 Qty. 7
Subtotal:		QTD: 0 CTD: 8	\$15.31

REFERENCE ONLY

Date: Friday, 23/05/2008 1:13:31 PM
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JOB HISTORY : DETAIL

Job Number : 36224		Customer : Dart Helicopters Services						
Estimate Number : 10265		DWG Name : 350 SKIDTUBE ASSEMBLY RH						
Purchase Order # :		Part Number : D350636012						
Complete Date : 17/01/2008 2:54:33		DWG Number : D2750 REV E						
Rev. : E								
13.0 SKIDTUBES 1 Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
04/01/2008	RAIN01: Rainey, Jamie	Run	1.000	1.10	\$18.11	1.10	22.82	
04/01/2008	RAIN01: Rainey, Jamie	Run	0.000	1.03	\$16.95	1.03	21.36	
05/01/2008	RAIN01: Rainey, Jamie	Run	1.000	0.77	\$12.67	0.77	15.96	
07/01/2008	ELLI01: Elliott, Barclay	Run	0.000	2.00	\$32.92	2.00	41.48	
07/01/2008	MYRE01: Myre, Alexandre	Run	1.000	1.19	\$22.94	1.19	28.90	
07/01/2008	ELLI01: Elliott, Barclay	Run	0.000	0.11	\$1.81	0.11	2.28	
Subtotal:		QTD:	3	CTD:	0	6.20	\$238.20	
16.0 HAND FINISHING1 Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
11/01/2008	LAUG01: Laughren, Gary	Run	1.000	0.25	\$3.36	0.25	6.52	
Subtotal:		QTD:	1	CTD:	0	0.25	\$9.88	
17.0 POWDER COATING Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
11/01/2008	GREG01: Gregory, Marc	Run	1.000	0.16	\$2.15	0.49	12.77	
Subtotal:		QTD:	1	CTD:	0	0.16	\$14.92	
19.0 ALS41032225-Insert INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST			
15/01/2008	LACR01: Lacroix, Francis	ALS41032225	42.000		\$3.89			Lot # 100489 Qty. 42
Subtotal:		QTD:	0	CTD:	42	\$3.89		
20.0 HAND FINISHING1 Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
15/01/2008	LACR01: Lacroix, Francis	Run	0.000	0.34	\$4.56	0.34	8.85	
15/01/2008	LACR01: Lacroix, Francis	Run	0.000	0.16	\$2.15	0.16	4.17	
Subtotal:		QTD:	0	CTD:	0	0.50	\$19.73	
22.0 D2745-Bushing INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST			
15/01/2008	LACR01: Lacroix, Francis	D2745	8.000		\$42.93			Lot # 35688 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$42.93		
23.0 D353513-Wearshoe INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST			
15/01/2008	LACR01: Lacroix, Francis	D353513	1.000		\$7.53			Lot # 36423 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$7.53		
24.0 D353525-Wearshoe INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST			
15/01/2008	LACR01: Lacroix, Francis	D353525	1.000		\$10.02			Lot # 36424 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$10.02		

Date: Friday, 23/05/2008 1:13:31 PM

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JOB HISTORY : DETAIL

Job Number : 36224		Customer : Dart Helicopters Services				
Estimate Number : 10265		DWG Name : 350 SKIDTUBE ASSEMBLY RH				
Purchase Order # :		Part Number : D350636012				
Complete Date : 17/01/2008 2:54:33		DWG Number : D2750 REV E				
		Rev. : E				
25.0 D353535-Wearshoe INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	D353535	1.000		\$9.65	Lot # 36194 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$9.65
26.0 D353613-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	D353613	1.000		\$1.89	Lot # 35565 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$1.89
27.0 D353625-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	D353625	1.000		\$1.42	Lot # 35566 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$1.42
28.0 D353635-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	D353635	1.000		\$1.61	Lot # 36017 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$1.61
29.0 D35371-Wearpad INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	D35371	5.000		\$113.49	Lot # 36040 Qty. 5
Subtotal:		QTD:	0	CTD:	5	\$113.49
30.0 D36311-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	D36311	8.000		\$0.53	Lot # 34276 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$0.53
31.0 D3488042-Blade Fitting Assembly, RH INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	D3488042	0.000		\$0.00	Lot # 26839 Qty. 1
17/01/2008	DUBE01: Dube, Dominique	D3488042	1.000		\$205.85	
Subtotal:		QTD:	1	CTD:	0	\$205.85
32.0 D3492041-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	D3492041	8.000		\$30.68	Lot # 35588 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$30.68
33.0 D3492043-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	D3492043	8.000		\$28.05	Lot # 35840 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$28.05

Date: Friday, 23/05/2008 1:13:32 PM

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JOB HISTORY : DETAIL

Job Number	: 36224	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 17/01/2008 2:54:33	DWG Number	: D2750 REV E
		Rev.	: E

34.0 AN3C5A-Bolt INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	AN3C5A	38.000		\$13.34	Lot # 106552 Qty. 38
Subtotal:		QTD:	0	CTD:	38	\$13.34

35.0 AN3C6A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	AN3C6A	4.000		\$1.75	Lot # 105057 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$1.75

36.0 AN3C7A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	AN3C7A	4.000		\$1.67	Lot # 105906 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$1.67

37.0 AN6C44A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	AN6C44A	4.000		\$64.26	Lot # 106519 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$64.26

38.0 AN8C35A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	AN8C35A	1.000		\$21.86	Lot # 102671 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$21.86

39.0 AN960C10L-washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	AN960C10L	46.000		\$2.60	Lot # 106785 Qty. 46
Subtotal:		QTD:	0	CTD:	46	\$2.60

40.0 AN960C816L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	AN960C816L	2.000		\$0.30	Lot # 106513 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$0.30

41.0 MS210436-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	MS210436	4.000		\$7.28	Lot # 103693 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$7.28

42.0 MS21083C8-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
15/01/2008	LACR01: Lacroix, Francis	MS21083C8	1.000		\$1.20	Lot # 104625 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$1.20

Date: Friday, 23/05/2008 1:13:32 PM
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Job Number	: 36224	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 17/01/2008 2:54:33	DWG Number	: D2750 REV E
		Rev.	: E

43.0 NAS1515H3L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
15/01/2008	LACR01: Lacroix, Francis	NAS1515H3L	4.000		\$0.35		Lot # 105116 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$0.35	

44.0 NAS1515H8L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
15/01/2008	LACR01: Lacroix, Francis	NAS1515H8L	2.000		\$1.31		Lot # 105430 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$1.31	

45.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
15/01/2008	LACR01: Lacroix, Francis	Run	1.000	1.96	\$26.30	1.96	51.02
Subtotal:		QTD:	1	CTD:	0	1.96	\$77.32

48.0 D2741-Blade, 350 Skidtube INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
17/01/2008	DESJ02: Desjardins, Line	D2741	1.000		\$61.97		Lot # 35435 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$61.97	

49.0 AN960C816L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
17/01/2008	DESJ02: Desjardins, Line	AN960C816L	2.000		\$0.30		Lot # 106043 Qty. 1 Lot # 106513 Qty. 1
Subtotal:		QTD:	0	CTD:	2	\$0.30	

50.0 MS21083C8-NUT INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
17/01/2008	DESJ02: Desjardins, Line	MS21083C8	2.000		\$2.40		Lot # 106431 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$2.40	

51.0 AN8C21A-BOLT INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
17/01/2008	DESJ02: Desjardins, Line	AN8C21A	2.000		\$25.14		Lot # 105160 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$25.14	

52.0 NAS1515H8L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
17/01/2008	DESJ02: Desjardins, Line	NAS1515H8L	2.000		\$1.31		Lot # 105430 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$1.31	

53.0 D34931-Washer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
17/01/2008	DESJ02: Desjardins, Line	D34931	2.000		\$21.71		Lot # 36034 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$21.71	

Date: Friday, 23/05/2008 1:13:32 PM
 User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 36224	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 17/01/2008 2:54:33	DWG Number	: D2750 REV E
		Rev.	: E

54.0 D35321-Spacer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
17/01/2008	DESJ02: Desjardins, Line	D35321	2.000	\$4.38	Lot # 33085 Qty. 2

Subtotal: QTD: 0 CTD: 2 \$4.38

		TIME	COST
	Machine Time:	12.88	\$295.26
	Labor:	12.09	\$193.63
	Sub-contract (external Op.):		\$0.00
	INVENTORY ITEM:		\$795.95
	SUB-COMPONENT (SUB-JOB):		\$0.00
Total:			\$1284.84

COST PER UNIT: \$1284.84